

Invoice

INVOICE NUMBER

054

DATE OF ISSUE

16/10/2023

DUE DATE

16/11/2023

BILLED TO

WXY Footwear
Enterprises
789, Residency Road,
Tiruchirappalli, Tamil
Nadu - 620001
GSTIN:
01WXYZ6789W0Z5

FROM

JKL Shoe Creations
210, Anna Salai,
Madurai, Tamil Nadu -
625001
GSTIN:
89IJKL5678I9Z4

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Kids' School Shoes

899

3

2,697

Hiking Boots for Outdoor Activities

5,699

2

11,398

TERMS

payment is due in 30 days

SUBTOTAL

14,095

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,519.10

SHIPPING

50

INVOICE TOTAL**16,564.10**